

# Section 130 Program - Apportionment Summary as of 03/31/2000

**Rail-Highway Crossings Program (Pre ISTEA)**  
**Haz. 138**

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Haz. 138</b>					
Prior Year Data					
	Prior Years	Transfer	34,902,094		0
	Prior Years	Obligation	-35,886,359		0
		Balance Prior Years	-984,264	0	0
Current Year Data					
	Current Year	Obligation	27,902	27,902	0
		Balance Current Year	27,902	27,902	0
		<b>138 Total Balance</b>	-956,362	27,902	0

<b>Dev. 139</b>					
Prior Year Data					
	Prior Years	Transfer	64,525,829		0
	Prior Years	Obligation	-64,961,700		0
		Balance Prior Years	-435,870	0	0
Current Year Data					
	Current Year	Obligation	279,407	279,407	0
		Balance Current Year	279,407	279,407	0
		<b>139 Total Balance</b>	-156,463	279,407	0

Rail-Highway Crossings Program (Pre ISTEA) <b>Balance:</b>	-1,112,825	307,309	0
<b>Amount Loaned (includes prior year loans, if any):</b>	0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 03/31/2000

## Railway-Highway Crossings Safety - Rail/Highway Protective Devices 33M

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Safety - Rail/Highway Protective Devices 33M</b>					
Prior Year Data					
	Prior Years	Apportionment	30,548,148		0
	Prior Years	Transfer	392,873		0
	Prior Years	Obligation	-30,618,917		0
		Balance Prior Years	322,103	0	0
Current Year Data					
	Current Year	Obligation	147,803	147,803	0
		Balance Current Year	147,803	147,803	0
		<b>33M Total Balance</b>	469,907	147,803	0

## Safety - Rail/Highway Hazard Elimination 33N

Prior Year Data					
	Prior Years	Apportionment	18,478,355		0
	Prior Years	Transfer	-246,570		0
	Prior Years	Obligation	-20,664,951		0
		Balance Prior Years	-2,433,166	0	0
		<b>33N Total Balance</b>	-2,433,166	0	0

## Safety - Rail/Highway Protective Devices Q26

Prior Year Data					
	Prior Years	Apportionment	10,182,716		0
	Prior Years	Obligation	-9,657,687		0
		Balance Prior Years	525,028	0	0
Current Year Data					
	Current Year	Apportionment	5,091,358	4,414,207	0
	Current Year	Obligation	-3,541,502	-3,541,502	0
		Balance Current Year	1,549,856	872,705	0
		<b>Q26 Total Balance</b>	2,074,884	872,705	0

## Safety - Rail/Highway Hazard Elimination Q27

Prior Year Data					
	Prior Years	Apportionment	6,159,452		0
	Prior Years	Obligation	-6,054,498		0
		Balance Prior Years	104,954	0	0

Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 03/31/2000

## Railway-Highway Crossings Safety - Rail/Highway Hazard Elimination Q27

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
Current Year Data					
	Current Year	Apportionment	3,079,725	2,670,121	0
	Current Year	Obligation	-387,956	-387,956	0
		Balance Current Year	2,691,769	2,282,165	0
		<b>Q27 Total Balance</b>	2,796,723	2,282,165	0

## Safety - Rail/Highway Hazard Elimination (Q21) RRA

Prior Year Data					
	Prior Years	Transfer	10,318,468		0
	Prior Years	Obligation	-10,775,902		0
		Balance Prior Years	-457,434	0	0
Current Year Data					
	Current Year	Transfer	2,416,697	2,095,276	0
	Current Year	Obligation	-1,892,398	-1,892,398	0
		Balance Current Year	524,299	202,878	0
		<b>RRA Total Balance</b>	66,864	202,878	0

Railway-Highway Crossings	<b>Balance:</b>	2,975,212	3,505,552	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# **Section 130 Program - Apportionment Summary as of 03/31/2000**

**Railway-Highway Crossings**

**Safety - Rail/Highway Hazard Elimination (Q21) RRA**

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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**OA Amnt**

**Statewide Balances:**

3,812,862

**Statewide Loans:**

0

As of 03/31/2000